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| Instructions FOR OFFICE USE ONI Postmark Date: | LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 | Magashar kasa anisalis. Baharah <u>ada</u> anisalis | | |
|--|---|--|------------------------|------------|
| Print in ink or type. Pill in Registration Numbet in spaces provided. Complete form and catum to the Board of Educa, 8401 United Plaza Blvd., Suite 210. Befor Rouge, LA 70809 (225) 922-1400. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. In Rame Guidry George H. Last First MI Business Address 1840 One American Place Baton Rouge LA 70825 Sweet and No. City State Zip Mailing Address Same as above Business Phone 225-388-9051 Area Code and Telephone Number 4. Total of all expenditures made January 1 through June 30: \$ 2,549.27 (Include expenditures made July 1 through December 31: (When Applicable) (Include expenditures from Schedules A and B) 6. Total of all expenditures made during calendar year: \$ 2,549.27 (Unite 4 selded with Line 5 should equal Line 6) 7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator: From January I through June 307 Yes No | COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15 | | FOR OFFI Postmark D | CE USE ONI |
| Suite 200, Baton Rouge, LA 70809 (225) 922-1400. This form must be delivered or postmarked by this due date. This form must be delivered or postmarked by this due date. This form must be delivered or postmarked by this due date. This form must be delivered or postmarked by this due date. This form must be delivered or postmarked by this due date. In Name Guidry George H. Last First MI 2. Business Address 1840 One American Place Baton Rouge LA 70825 Street and No. City State Zip Mailting Address same as above 3. Business Phone 225-388-9051 Area Code and Telephone Number 4. Total of all expenditures made January 1 through June 30: \$ 2,549.27 (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B) 6. Total of all expenditures made during calendar year: \$ 2,549.27 (Line 4 pided with Line 5 should equal Line 6) 7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator; From January 1 through June 30? Yes No No No No No No No N | Print in ink or type. | 1. | r f | |
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| 2 Business Address 1840 One American Place Baton Rouge 1A 70825 Sweet and No. City State 2ip Mailing Address same as above 3 Business Phone 225-388-9051 Area Code and Telephone Number 4 Total of all expenditures made January 1 through June 30: \$ 2,549.27 (Include expenditures from Schedules A and B) 5 Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B) 6 Total of all expenditures made during calendar year: \$ 2,549.27 (Line 4 pided with Line 5 should equal Line 6) 7 Did you make an expenditure exceeding \$50 on one occasion for any one legislator; From January 1 through June 307 Yes No No No No No No | Cuidny George H. | | 1001 | <u>047</u> |
| 2 Business Address 1880 One American Place Batter Rouse State 2ip Mailing Address 5ame as above 3. Business Phone 225-388-9051 Area Code and Telephone Number 4. Total of all expenditures made January 1 through June 30: \$2,549.27 (Include expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B) 6. Total of all expenditures made during calendar year: \$2,549.27 (Line 4 pided with Line 5 should equal Line 6) 7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator; Prom January 1 through June 307 Yes No | Last Pirst | | | |
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| 4. Total of all expenditures made January 1 through June 30: \$ 2,549.27 (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B) 6. Total of all expenditures made during calendar year: \$ 2,549.27 (Line 4 added with Line 5 should equal Line 6) 7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator; From January 1 through June 307 Yes No | Mailing Address same as above | | | |
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| From January 1 through June 307 | (Line 4 mided with Line 5 should equal Line 6) | | | |
| From July 1 through December 31? Yes No X NA | 7. Did you make an expenditure exceeding \$50 on one occasion | on for any one l | legislator; | |
| | From July 1 through December 31? Yes | □ No | • | and ettach |

If the answer to either question in Number 7 above is YES, please complete Schedule A

Form \$52, Flor. 649

LOBBYING EXPENDITURE REPORT



| 8. | Did you make expenditures exceeding the sum of \$250 for any one legislator: |
|----|--|
| | From January 1 through June 30? |
| | If the answer to either question in Number 8 above is YES, please complete Schedule A and attach. |
| 9. | Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period? |
| | ⊠ Yes □ No |
| | If the answer to Number 9 above is YES, please complete Schedule B and attach, |
| | CERTIFICATION OF ACCURACY |
| | I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted. |

Form 602, Rev. 6/99

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

| 2. PATE OF RECEPTION | 3. LOCATION OF RECEPTION | 4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS * |
|-------------------------|---|--|
| 5/22/00 | Louisiana's Old State Capitol | \$1,560.00 |
| 6/02/00 | Gino's Restaurant Baton Rouge, LA | 38.10 |
| 6/05/00 | Tujague's Restaurant New Orleans, LA | 272.64 |
| 6/07/00 | State Capitol | 86.52 |
| | | |
| | | |
| | | |
| | 6/02/00 6/05/00 | 5/22/00 Louisiana's Old State Capitol 6/02/00 Gino's Restaurant Baton Rouge, LA 6/05/00 Tujague's Restaurant New Orleans, LA |

^{*} No amount expended on persons other than attending legislators is reportable.

Form 502, Rev 6/99